

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54112
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3206

Invoice Num: 1141-416267
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: EST 3206

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	DR. PHIL	11/02/2012-11/04/2012F..	30	1	475.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	03:18:59 PM		TVGENBACH1206H	30	475.00				
2	ELLEN DEGENERES	11/02/2012-11/05/2012	M.....	30	1	810.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	810.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:28:22 PM		TVGENBACH1206H	30	810.00				
3	ELLEN DEGENERES	11/02/2012-11/05/2012F..	30	1	775.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	775.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	04:55:33 PM		TVGENBACH1206H	30	775.00				
4	WHEEL OF FORTUNE	11/02/2012-11/05/2012	M.....	30	1	3,150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	3,150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:36:20 PM		TVGENBACH1206H	30	3,150.00				

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5	WHEEL OF FORTUNE	11/02/2012-11/05/2012F..	30	1	3,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	3,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	06:59:06 PM		TVGENBACH1206H	30	3,100.00				
6	NCAA COLLEGE FOOTBALL	11/02/2012-11/05/2012S.	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	02:28:56 PM		TVGENBACH1206H	30	900.00				
7	SATURDAY 6P NEWS	11/02/2012-11/05/2012S.	30	1	1,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:12:14 PM		TVGENBACH1206H	30	1,400.00				
8	WHEEL OF FORTUNE	11/02/2012-11/05/2012S.	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:43:44 PM		TVGENBACH1206H	30	1,500.00				

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9	LATE NEWS M-SUN	11/02/2012-11/02/2012F..	30	1	2,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr				30				Credit	
10	LATE NEWS M-SUN	11/05/2012-11/05/2012	M.....	30	1	3,150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	3,150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:12:14 PM		TVGENBACH1206H	30	3,150.00				
11	LATE NEWS M-SUN	11/04/2012-11/04/2012S	30	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			1,000.00	Preempted	
11/04/2012	Su	11:05:47 PM	11/04/2012	TVGENBACH1206H	30	1,000.00	1,000.00		Makegood in 22:30:00-23:05:00	
12	LATE NEWS M-SUN	11/03/2012-11/03/2012S.	30	2	2,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			2,200.00	Preempted	
11/03/2012	Sa	11:44:34 PM	11/03/2012	TVGENBACH1206H	30	2,200.00	2,200.00		Makegood in 22:56:10-23:54:45	

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13	LATE NIGHT WITH DAVID LETTERMAN	11/02/2012-11/05/2012	M . . . F . .		30	2	650.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . F . .	1		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30				Credit
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . F . .	1		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
14	HOW I MET YOUR MOTHER/PARTNERS	11/02/2012-11/05/2012	M		30	1	7,650.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		7,650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:46:12 PM		TVGENBACH1206H	30	7,650.00			
15	THE BIG BANG THEORY/TWO & A HALF M	11/02/2012-11/05/2012	M		30	2	9,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			9,000.00	Preempted
11/05/2012	Mo	08:49:15 PM	11/05/2012	TVGENBACH1206H	30	9,000.00	9,000.00		Makegood in TWO BROKE GIRLS/MI

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16	HAWAII FIVE-0	11/02/2012-11/05/2012	M		30	1	8,100.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		8,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:00:20 PM		TVGENBACH1206H	30	8,100.00			
17	CSI: NY	11/02/2012-11/05/2012	. . . . F . .		30	1	3,400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .	1		3,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30				Credit
18	THE GOOD WIFE	11/02/2012-11/05/2012	. . . . . S		30	2	5,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S	1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su	09:24:36 PM	11/04/2012	TVGENBACH1206H	30	5,000.00	5,000.00		Makegood
19	SUNRISE THIS MORNING	11/02/2012-11/04/2012	. . . . F . .		30	1	350.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .	1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	05:53:31 AM		TVGENBACH1206H	30	350.00			

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20	THIS MORNING	11/02/2012-11/04/2012	 F . .		30	7	750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			750.00	Preempted
11/02/2012	Fr				30			750.00	Preempted
11/02/2012	Fr	01:41:14 AM	11/02/2012	TVGENBACH1206H	30	100.00	100.00		Makegood in COMEDY.TV
11/02/2012	Fr	02:00:12 AM	11/02/2012	TVGENBACH1206H	30	100.00	100.00		Makegood in COMEDY.TV
11/03/2012	Sa	06:26:18 AM	11/02/2012	TVGENBACH1206H	30	400.00	400.00		Makegood in CBS THIS MORNING:
11/03/2012	Sa	06:59:27 AM	11/02/2012	TVGENBACH1206H	30	400.00	400.00		Makegood in CBS THIS MORNING:
11/03/2012	Sa	08:22:26 AM	11/02/2012	TVGENBACH1206H	30	500.00	500.00		Makegood in SAT 8AM NEWS
21	CBS THIS MORNING	11/02/2012-11/04/2012		. . . . F . .		30	2	450.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:15:25 AM		TVGENBACH1206H	30	450.00			
11/02/2012	Fr	08:57:37 AM		TVGENBACH1206H	30	450.00			
22	SAT 8AM NEWS	11/02/2012-11/05/2012		. . . . . S .		30	1	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:43:47 AM		TVGENBACH1206H	30	500.00			

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23	WCCO SUNDAY MORNING NEWS	11/02/2012-11/05/2012	S		30	1	800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:29:17 AM		TVGENBACH1206H	30	800.00			
24	JEFF PROBST SHOW	11/02/2012-11/02/2012		....F..		30	1	350.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:47:44 AM		TVGENBACH1206H	30	350.00			
25	JEFF PROBST SHOW	11/05/2012-11/05/2012		M.....		30	1	405.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:21:06 AM		TVGENBACH1206H	30	405.00			
26	NOON NEWS	11/02/2012-11/04/2012		....F..		30	1	700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	12:22:49 PM		TVGENBACH1206H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54112
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3206

Invoice Num: 1141-416267
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: EST 3206

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
27	LET'S MAKE A DEAL		11/02/2012-11/05/2012		. . . . F . .		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	01:58:42 PM		TVGENBACH1206H	30	350.00			
28	LATE NIGHT WITH DAVID LETTERMAN		11/01/2012-11/01/2012		. . . T . . .		30	1	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:57:58 PM		TVGENBACH1206H	30	650.00			
29	THE LATE LATE SHOW W/CRAIG FERGUS		11/01/2012-11/01/2012		. . . T . . .		30	2	270.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		2		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:57:30 PM		TVGENBACH1206H	30	270.00			
11/01/2012	Th	12:33:45 AM		TVGENBACH1206H	30	270.00			
30	DR. PHIL		11/02/2012-11/05/2012		M		30	2	495.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			495.00	Preempted
11/06/2012	Tu	04:28:24 PM	11/05/2012	TVGENBACH1206H	30	495.00	495.00		Makegood in ELLEN DEGENERES

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WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54112
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3206

Invoice Num: 1141-416267
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: EST 3206

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
31	SUNRISE THIS MORNING	11/01/2012-11/06/2012	MT.....	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:13:11 AM		TVGENBACH1206H	30	450.00			
11/06/2012	Tu	05:29:07 AM		TVGENBACH1206H	30	450.00			
32	THIS MORNING	11/05/2012-11/06/2012	MT.....	30	3	810.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	3	810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:41:36 AM		TVGENBACH1206H	30	810.00			
11/05/2012	Mo	06:54:41 AM		TVGENBACH1206H	30	810.00			
11/06/2012	Tu	06:28:50 AM		TVGENBACH1206H	30	810.00			
33	CBS THIS MORNING	11/01/2012-11/06/2012	MT.....	30	3	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	3	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:20:52 AM		TVGENBACH1206H	30	540.00			
11/05/2012	Mo	08:58:15 AM		TVGENBACH1206H	30	540.00			
11/06/2012	Tu	07:55:31 AM		TVGENBACH1206H	30	540.00			
34	NOON NEWS	11/01/2012-11/06/2012	M.....	30	1	855.00			

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PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54112
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3206

Invoice Num: 1141-416267
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: EST 3206

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		855.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	12:29:26 PM		TVGENBACH1206H	30	855.00			
35	LET'S MAKE A DEAL		11/05/2012-11/06/2012		M		30	1	405.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		405.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	01:59:27 PM		TVGENBACH1206H	30	405.00			
36	NCAA COLLEGE FOOTBALL		11/01/2012-11/06/2012		. . . . . S .		30	2	900.00	
	CDR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		2		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	05:21:54 PM		TVGENBACH1206H	30	900.00			
	11/03/2012	Sa	06:02:24 PM		TVGENBACH1206H	30	900.00			
37	WHEEL OF FORTUNE		11/01/2012-11/06/2012		. . . . . S .		30	1	1,500.00	
	CDR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	06:31:58 PM		TVGENBACH1206H	30	1,500.00			
38	LATE NEWS SAT		11/01/2012-11/06/2012	 S .		30	2	2,200.00	
	CDR									

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54112
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3206

Invoice Num: 1141-416267
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: EST 3206

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		2,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,200.00	Preempted
11/03/2012	Sa	11:52:15 PM	11/03/2012	TVGENBACH1206H	30	2,200.00	2,200.00		Makegood in 22:56:10-23:54:45
39	STORM STORIES		11/01/2012-11/06/2012		. . . . . S .		30	2	650.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			650.00	Preempted
11/03/2012	Sa	12:22:43 AM	11/03/2012	TVGENBACH1206H	30	650.00	650.00		Makegood in 23:54:45-00:25:53
40	LIFE TO THE MAX PM		11/01/2012-11/06/2012		. . . . . S .		30	2	340.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		340.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			340.00	Preempted
11/03/2012	Sa	12:54:12 AM	11/03/2012	TVGENBACH1206H	30	340.00	340.00		Makegood in 00:25:53-00:54:46
41	CSI MIAMI		11/01/2012-11/06/2012	 S .		30	4	315.00
CDR									

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WCCO-TV

INVOICE

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PO Box 49756
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Account Exec: Nicole Roy Pol
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Contract Num: 1141-54112
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Invoice Num: 1141-416267
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7669 Stagers Loop
Delaware, OH 43015-7010
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Buy Line	Flight Description	Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>			<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012		. . . . . S .			2		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			315.00	Preempted
11/03/2012	Sa				30			315.00	Preempted
11/03/2012	Sa	01:12:02 AM	11/03/2012	TVGENBACH1206H	30	315.00	315.00		Makegood in 00:54:46-01:54:46
11/03/2012	Sa	01:41:02 AM	11/03/2012	TVGENBACH1206H	30	315.00	315.00		Makegood in 00:54:46-01:54:46
42	WCCO 4 NEWS SUNDAY MORNING AT 6	11/01/2012-11/06/2012			. . . . . S		30	2	225.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>			<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012		. . . . . S			2		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:23:40 AM		TVGENBACH1206H	30	225.00			
11/04/2012	Su	06:57:57 AM		TVGENBACH1206H	30	225.00			
43	THE MENTALIST	11/01/2012-11/06/2012			. . . . . S		30	2	5,000.00
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>			<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012		. . . . . S			1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su	10:20:23 PM	11/04/2012	TVGENBACH1206H	30	5,000.00	5,000.00		Makegood
44	CSI: MIAMI SUNDAY	11/01/2012-11/06/2012		 S		30	4	315.00
CDR									

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		2		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			315.00	Preempted
11/04/2012	Su				30			315.00	Preempted
11/04/2012	Su	12:22:01 AM	11/04/2012	TVGENBACH1206H	30	315.00	315.00		Makegood in 23:39:01-00:39:01
11/04/2012	Su	12:37:44 AM	11/04/2012	TVGENBACH1206H	30	315.00	315.00		Makegood in 23:39:01-00:39:01
45	4 NEWS THIS MORNING		11/01/2012-11/06/2012		MT.....		30	3	225.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT.....		3		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:53:53 AM		TVGENBACH1206H	30	225.00			
11/06/2012	Tu	04:29:01 AM		TVGENBACH1206H	30	225.00			
11/06/2012	Tu	04:55:01 AM		TVGENBACH1206H	30	225.00			
46	SUNRISE THIS MORNING		11/01/2012-11/06/2012		M.....		30	1	450.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M.....		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:51:28 AM		TVGENBACH1206H	30	450.00			
47	JEFF PROBST SHOW		11/01/2012-11/06/2012		M.....		30	1	375.00
CDR									

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Linked Order:
CPE: / / 3206

Invoice Num: 1141-416267
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)
7669 Stagers Loop
Delaware, OH 43015-7010
ATTN:Accounts Payable

Product Desc: EST 3206

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:48:58 AM		TVGENBACH1206H	30	375.00			
48	CBS THIS MORNING	11/01/2012-11/06/2012	. T	30	1	540.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		. T	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	08:28:30 AM		TVGENBACH1206H	30	540.00			
49	10P NEWS REPLAY	11/01/2012-11/06/2012	M	30	1	225.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:00:34 AM		TVGENBACH1206H	30	225.00			
50	DR. PHIL	11/05/2012-11/05/2012	M	30	1	495.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:19:43 PM		TVGENBACH1206H	30	495.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)
PO Box 49756
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54112
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 3206

Invoice Num: 1141-416267
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

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Product Desc: EST 3206

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	64	77,920.00	11,688.00	66,232.00	28,645.00	28,645.00
						0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	77,920.00
Trade Value	0.00
Agency Commission	11,688.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	66,232.00

Warranty - We warrant the above broadcasts were made according to the official station log.